

EXHIBIT 1



M/V SWIBER ADA and/or master and/or owners and/or
 charterers and/or managers and/or operators and/or
 Ranger Offshore, Inc.
 10370 Richmond Avenue
 Suite 1000
 Houston, TX 77042
 United States

Invoice No.: 61273
 Date: 09/19/18
 Customer No.: 200337
 Order No.: 65098
 Our ref.: WCL/MAZ
 Page: 1

M/V SWIBER ADA delivered at Kingston- Jamaica 09/11/18

INVOICE

Description	Quantity	Unit	Unit Price USD	Total USD
MGO 0.10%	479.3377	Cbm.	847.00	405,999.01
Total USD Excl. VAT				405,999.01
VAT %	0.00			0.00
Total				405,999.01
Value on our account on 11/10/18 at the latest.				

Please transfer all payments to:

Nordea Finland, NY Branch
 1211 Avenue of the Americas, 23rd floor S.W.I.F.T.: NDEAUS3N
 10036 New York

Account No. 4017293001
 ABA: 026010786
 Reference 61273

For payment later than 11/10/18, an interest of 1.5% per month will be charged.